Purchase Number (Agreement No.) UT106001		
Office/Division: Address:	Transportation - Division of Highways Bureau of Design and Environment 2300 South Dirksen Parkway Springfield, IL 62764	
Responsible Chief Procurement Officer: Timothy W. Martin		
Vendor: Address:	NICOR P.O. Box 190 Aurora, IL 60507	
Estimated Cost:	27,469.53	
This expenditure is justified as:		
Required adjustment of utility facilities in conjunction with the department's highway improvement project. The conditions and circumstances requiring this expenditure are:		
The alteration of _Gas facilities		

FAP Route <u>575(US 30)</u> Section No. <u>14-B-R-1 & 15N-3</u>

County Name of Utility NICOR

US 30 @ Lily Cache Road (location)

UTPR.dot

Will